SOLICITA	L ITEMS	1. REQUISITION NO.			PAGE 2 OF 52					
2. CONTRACT NO. 3. AWARD/EFFECTIVE DA					5. SC	DLICITATIO PR	ON NO. 9794761	6. SOLICITATION ISSUE DATE 04/29/2021	3	
7. FOR SOLICITATION INFORMATION CALL						b. TE		NO. (No collect calls) 9-461-4000	8. OFFER DUE DATE/LOCAL T 05/14/2021, 4:00p	
9. ISSUED BY The Contracting American Emba Plot 1075 Diplor	□ UNRE     □ SET A		ESTRICTED DE BL		DESTINA BLOCK I	VERY FOR FOB ATION UNLESS S MARKED SCHEDULE	12. DISCOUNT TERMS	DISCOUNT TERMS		
Central Area					SMALL DISADV. BUSINESS			☐ 13a. THIS CONTRACT IS A RATED ORDER  UNDER DPAS (15 CFR 700)		
Abuja.					8(A) 13b. RATING  14. METHOD OF SOLICITATION				M.	
				SIC: SIZE STI		☐ RFQ ☐ IFB ☒ RFP				
15. DELIVER TO CODE Abujaprocbids @ State.gov					IINISTERED BY Jdolisa	CODE				
Abujapi ocbius @ State.gov  17a. CONTRACTOR/ CODE   FACILITY										
OFFEROR CODE				_	18a. PAYMENT WILL BE MADE BY  EFT -					
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICE			S	21. QUANTIT		22. UNIT	23. UNIT PRICE	24. AMOUNT	
Preventive Maintenance services for Caterpillar Generators for NEC as p SOW.										
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) *					
		-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.  R 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.								
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJURNAL AND CONDITIONS SPECIFIED HEREIN.										
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTION Femi Akinyem			FICER (TYPE OR PRIN	T) 31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN					33. SHIP NUME	BER	34	. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	)
RECEIVED INSPECTED CONTRACT, EXCEPT AS NOTE.						PAI	RTIAL			
32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE 32c. DATE					36. PAYMENT  ☐ COMPLETE ☐ PARTIAI			RTIAL	37. CHECK NUMBER	
			38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		40. PAID BY			
AL. LOUDTING THE ACCOUNTS GOOD FOR AND DOOD FOR A STATE OF THE PROPERTY AND DOOD FOR					42a. RECEIVED BY (Print)					
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYM 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					42b. RECEIVED AT (Location)					
								d. TOTAL CONTAINE	RS	
					<u> </u>					

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SEE REVERSE FOR OMB CONTROL

STANDARD FORM